

1270.13 Internal Audit Plans

Issued January 1, 1994

SUBJECT: Internal Audit Plans.

APPLICATION: Executive Branch Departments and Sub-units.

PURPOSE: To provide guidelines for establishing the capability of a department or agency to use an account assigned to another department or agency.

CONTACT AGENCY: Department of Management and Budget (DMB) - Office of Financial Management (OFM).

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This policy has been incorporated into the State of Michigan Financial Management Guide Part VII, Chapter 3, Section 100